

Work Order ID 59452

Friday, June 04, 2010 11:26:00 AM



Page 1

Item ID: D3573-3

Accept



Setup Start



Revision ID:

Item Name: Adapter

Stop



Start Date: 6/4/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 6/10/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10/04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3573

Rev A

100



BAND SAW

Bandsaw

Memo

Jeaspa Bandsaw

Cut blank 3.500" long

0.00

0.00

10/06/06

10 0

110



HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

HAAS CNC vertical machine #1

Machine as per Folio FA673 and Dwg D3573

0.00

0.00

10/06/07

10 0

120



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

Quality Control

0.00

0.00

10/06/07

10 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130

QC8- Inspect parts - second check



QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

M 10/06/08

10 8

150



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M 11/25/08

M 10/06/08

10 8

START TIME: 11:45 AM OVEN TEMPERATURE:
FINISH TIME: 12:15 PM 320°F

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Setup

Start



Revision ID:

Item Name: Adapter

Stop



Start Date: 6/4/2010

Start Qty: 10.00



Cust Item ID:

Required Date: 6/10/2010

Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

160



QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

MM

10

06

10

(10)

170



Packaging

Packaging

Identify as per dwg & Stock Location: 244

0.00

(X10)

BB

10/06/14

10/06/14

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/06/14

JJ

MF

10-6-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 04, 2010 11:26:05 AM

Page 1

Work Order ID: 59452



Parent Item: D3573-3



Parent Item Name: Adapter

Start Date: 6/4/2010

Required Date: 6/10/2010

Comments: IPP Rev:A New Issue 07-01-29 JLM

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.500X02.50 0		Purchased		No		100	f	15.8526	0.292	3.073684			

6061-T6 Bar .500 x 2.50



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT02	15.8526	
104366	15.8526	

3.0736 on 10/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	59452
Description: Adapter	Part Number:	D3573-3
Inspection Dwg: D3573	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

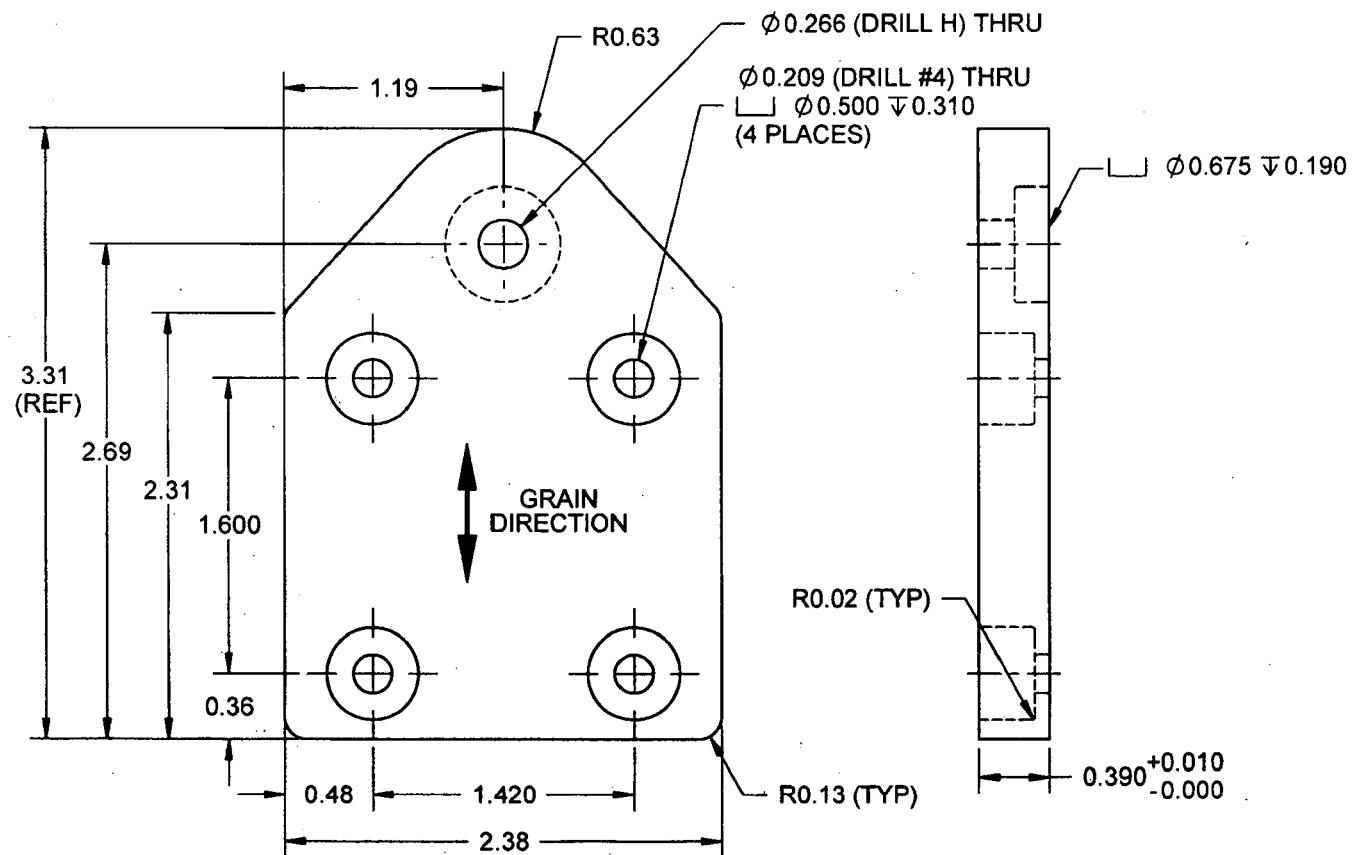
X First Article Prototype

Measured by:	<u>Dan</u>	Audited by:	<u>MW</u>	Prototype Approval:	N/A
Date:	10/06/07	Date:	10/06/07	Date:	N/A

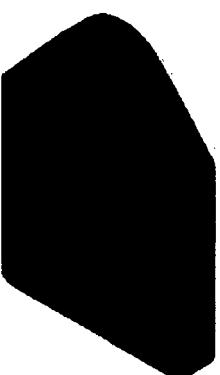
Rev	Date	Change	Revised by	Approved
A	07.04.04	New Issue	KJ/JLM	SJM

DART

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>TH</i>	DRAWING NO. D3573	REV. A SHEET 2 OF 4
DATE 07.02.19	TITLE ADAPTER	SCALE 1:1	

RELEASED
07.04.02**D3573-3 ADAPTER***59452***NOTES:**

- 1) MATERIAL: 6061-T6 (OR T651/T6510/T6511/T62) ALUMINUM BAR
PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116 OR AMS 4160
(REF DART SPEC M6061T6B)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "GREY SANDTEX" (4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3573-3" USING FINE POINT PERMANENT INK MARKER
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

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